

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

POL – Home Department – Payment of Rs. 9,680/- towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department for the month of October, 2009 – Sanctioned – Orders – Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 207,

Dated: 03-02-2010.

Read:

From M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road,  
Hyderabad Invoice No.34690 dated 31-10-2009.

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ORDER :

Sanction is hereby accorded for payment of Rs. 9,680/- (Rupees Nine Thousand Six Hundred and Eighty Only) towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department, for the month of October, 2009.

2. The expenditure sanctioned in para-1 above, shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SHI (08)-Home Department – 240-Petrol & Oil and Lubricants”.

3. The Home (OP-II-Claims) Department are requested to arrange the payment through Cheque to M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/s Bharat Service Station, Liberty Junction, Hyderabad.  
Copy to Home (OP-II-Claims) Department  
Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.  
Copy to SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER